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SAPC - 22838
Copy 2 of 5

27 December 1957

CONTRACT APPROVAL
Contract No. NY-A-501

Reference is made to your letters dated 11 November and 29 November 1957, CMCC No. 151X5.817 and CMCC No. 151X5.862. Confirming verbal approval given on 12 December 1957, you are authorized to proceed with the necessary development and furnishing of 2 prototype units of a display unit. Also, two modifications including their installation on the first two System 3 Units No. 101 and 102 regarding receiver sensitivity and aural modification.

Your proposals in the amounts of \$47,974 and \$52,483 or a total of \$100,457 have been noted, however this authorization is limited to \$90,000.

It is anticipated that a formal amendment will be issued by 15 January 1958.

25X1A

Contracting Officer

25X1A

STATOTHR

PS/DCI [redacted] pf
Distribution:

25X1A Orig - [redacted], R-W
✓ 2 - [redacted] NY-A-501
3 - Proj. Finance
4 - [redacted]
5 - Proj. Chrono

25X1A

The sum of \$90,000 is hereby obligated during Fiscal Year 1958 from "No Year" Navy funds for this approval.

25X1A

Project Comptroller

DOCUMENT NO. 90
NO CHANGE IN CLASS. X
[] DECLASSIFIED
CLASS. CHANGED TO: TS S C 2011
NEXT REVIEW DATE: 1972
DATE: 12/29/57 REVIEWER: J10858

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SAPC-21814
Copy 3 of 5
3 December 1957

CONTRACT APPROVAL
Contracts Nos. A-101
and NY-A-501

The following purchase orders are hereby approved to be issued on a fixed-price basis for System No. 3 of Contract No. NY-A-501 and Requirement No. 2 of Contract No. A-101:

Vendor	Reqn. No.	Purchase Order No.	Amount
Automatic Manufacturing Division of General Instrument Corporation	12311 12368	25-39509	\$5,662.00
Ch. Notice #1 (Increase)	14737		823.25
		Net	6,485.25
Ch. Notice #2 (Increase)			11.45
		Net	\$6,496.70
Midland Mfg. Co., Inc.	12296 12297 12298	25-39840	\$3,125.00
Ch. Notice #1 (Increase)	13011 13010 13009 12977		3,289.25
		Net	6,414.25
Ch. Notice #2 (Decrease)	14657A 14656 14655 14654 14653 14652 14600		2,880.00
		Net	\$3,534.25
Pico Precision Products Company	12313 15035	25-41223	\$5,040.00
Ch. Notice #1 (No price change)			Net \$5,040.00
Edwin A. Lipps Company	14847	25-42057	\$9,492.25

These purchase orders have been placed on the basis of lowest

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price available with due regard for quality and ability to perform contract except purchase order number 25-39840 which has been placed on the basis of lowest price as a result of competitive bidding.

25X1A


Contracting Officer

Distribution:

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- Orig -  R-W
- 2 - Contract A-101 (Approvals) Folder 14
- 3 - Contract NY-A-501 (Approvals) w/SAPC-21903, 21904, 21906, 21914
- 4 - Project Finance
- 5 - Project Chrono

LMW:lmw (3/12/57)